


<b>PROCUREMENT REQUEST</b> <small>INSTRUCTIONS: Agencies must provide entries in unshaded areas. See reverse.</small>				TO: (Procurement Office) USDA ARS SPA Office Michael Douglas College Station, TX				1. REQUESTING OFFICE USDA ARS Jornada Exp. Rng. Las Cruces, NM											
2. RECEIVING OFFICE NO. 83LO		3. CONTRACT NUMBER (If Applicable) 0M		4. ORDER DATE C/A		5. UNIT CODE C/A		6. FUND CODE 00-MAP-124		7. PURCHASE/DELIVERY ORDER NUMBER SUB.		8. AREA PO#		9. 1A. PROCUREMENT ORDER NO. 6235-83LO-6-004 1B. DATE 02-24-2006					
CHECK ONE <input checked="" type="checkbox"/> Purchase Order <input type="checkbox"/> Delivery Order				10. TO (Seller) Unknown Vendor				11. SHIP TO (Consignee and Destination) USDA ARS Jornada Experimental Range Box 30003, MSC 3JER, NMSU Las Cruces, NM 88003				12. INSIDE DELIVERY REQUESTED							
12. LINE ITEM 01		13. ACT. CODE		14. DESCRIPTION Unmanned Aerial Vehicle (UAV) to provide instrumentation to collect remotely sensed data in support of rangeland research program. Bat 3 UAV System				15. BUDGET OBJECT 3113 01		16. ACC. LINE 1		17. QUANTITY ea		18. UNIT PRICE 75,000.00 48,200.00		19. AMOUNT 75,000.00 48,200.00			
02				Bat 3 UAV Platform				3113 01		1		ea		25,000		25,000.00			
03				Digital still camera installed in each Bat UAV				3113 01		2		ea		600.00		1,200.00			
<div style="display: flex; justify-content: space-between;"> <div> <p>PROPERTY OF U.S.D.A. AGRICULTURAL RESEARCH SERVICE</p>  <p>AG0002581734</p> </div> <div> <p><b>IMPORTANT</b> FURNISH APPLICABLE INFORMATION FOR EACH NONREPEATABLE ITEM:</p> <ol style="list-style-type: none"> <li>DESCRIPTION AS YOU WOULD LIKE ITEM TO APPEAR ON INVENTORY</li> <li>AG. NO. AG-0002581734</li> <li>SERIAL NO. SBE-2084</li> <li>MANUFACTURER MLP</li> <li>MODEL NO. Bat 3</li> <li>FEDERAL SUPPLY CODE NO. (FSC) 1550</li> </ol> </div> </div>																			
21. FOB POINT Destination				22. DISCOUNT TERMS				23. REQUIRED DELIVERY (Do not use ASAP) 06/26/06				24. SHIP VIA Best Way				25. ESTIMATED FREIGHT 0			
26. ACCOUNTING CLASSIFICATION 28. ACC. LINE 01				29. A 601				30. B 6235150				31. C 01				32. D 01			
<div style="display: flex; justify-content: space-between;"> <div> <p>27. RECOMMENDED SOURCE(S) (If necessary, use attachment) MLE CO 2551 Carey Ave, STE B Mountain View, CA 94043 650-966-1022</p> </div> <div> <p>33. CREDIT CARD ORDER Date Received: 12-14-06 Signature: [Signature] Title: Budget &amp; Acct. Tech PLEASE ATTACH PACKING SLIP AND/OR INVOICES RECEIVED WITH SHIPMENT</p> </div> </div>																			
<div style="display: flex; justify-content: space-between;"> <div> <p>34. I certify that the above items are necessary for use in the public service. TITLE Supervisory Scientist SIGNATURE OF AUTHORIZED REPRESENTATIVE [Signature]</p> </div> <div> <p>35. Sub-Total: 75,000.00 TOTAL: 74,200.00</p> </div> </div>																			